

Invoice

INVOICE NUMBER

092

DATE OF ISSUE

16/02/2023

DUE DATE

16/03/2023

BILLED TO

XYZ Shoes Pvt. Ltd.
Address: ABC Street,
Ahmedabad - 380002
GSTIN: XXXXXXXXXX

FROM

ABC Footwear Co.
Address: XYZ Road,
Ahmedabad - 380001
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sneakers

3,799

2

7,598

Sandals

1,999

3

5,997

TERMS

payment is due in 30 days

SUBTOTAL

13,595

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,429.10

SHIPPING

50

INVOICE TOTAL**15,974.10**